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| | | () |
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| - () | 12300 | |
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| <i>1</i> | | | <i>31</i> 2023 . | <i>31</i> 2022 . | <i>31</i> 2021 . |
|------------|-----------|----------|---------------------|---------------------|---------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I | | | | | |
| | | 1110 | 1 210 | 1 486 | 1 762 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 149 094 | 157 411 | 145 859 |
| | | 1160 | - | - | - |
| | | 1170 | 0 | 3 186 | 3 186 |
| | | 1180 | 348 | 606 | 472 |
| | | 1190 | - | - | - |
| | I | 1100 | 150 653 | 162 689 | 151 279 |
| II. | | | | | |
| | | 1210 | 233 774 | 124 266 | 248 177 |
| | | 1220 | 0 | - | 103 |
| | | 1230 | 76 506 | 274 471 | 227 417 |
| | () | 1240 | - | - | - |
| | | 1250 | 4 245 | 550 | 869 |
| | | 1260 | 579 | 553 | 431 |
| | II | 1200 | 315 105 | 399 841 | 476 996 |
| | | 1600 | 465 757 | 562 530 | 628 275 |

| <i>1</i> | | | <i>31</i> <i>2023</i> . | <i>31</i> <i>2022</i> . | <i>31</i> <i>2021</i> . |
|-------------|-------------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| III. | | | | | |
| | (,) | 1310 | 97 427 | 97 427 | 97 427 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | 1360 | - | - | - | - |
| | () | 1370 | 324 939 | 227 336 | 215 102 |
| | III | 1300 | 422 366 | 324 763 | 312 530 |
| IV. | | | | | |
| | | 1410 | 0 | 183 000 | 150 000 |
| | | 1420 | 536 | 403 | 617 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 536 | 183 403 | 150 617 |
| V. | | | | | |
| | | 1510 | 0 | 3 016 | - |
| | | 1520 | 36 388 | 44 678 | 158 380 |
| | | 1530 | - | - | - |
| | | 1540 | 6 468 | 6 671 | 6 749 |
| | | 1550 | - | - | - |
| | V | 1500 | 42 855 | 54 364 | 165 129 |
| | | 1700 | 465 757 | 562 530 | 628 275 |

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| 3 | 2 | 3 | 2023 . | 2022 . |
|---|-------|------|-------------|-------------|
| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 1 593 999 | 1 611 768 |
| | | 2120 | (1 369 050) | (1 331 594) |
| | () | 2100 | 224 949 | 280 174 |
| | | 2210 | (45 404) | (37 254) |
| | | 2220 | (44 333) | (42 649) |
| | () | 2200 | 135 212 | 200 271 |
| | | 2310 | 0 | 21 807 |
| | | 2320 | - | - |
| | | 2330 | (12 765) | (17 649) |
| | | 2340 | 6 743 | 34 978 |
| | | 2350 | (7 055) | (16 921) |
| | () | 2300 | 122 135 | 222 486 |
| | 5 | 2410 | (24 531) | (40 252) |
| | ..: | 2411 | (24 140) | (40 600) |
| | 6 | 2412 | (391) | 348 |
| | | 2460 | (1) | - |
| | () | 2400 | 97 603 | 182 234 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
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| | 7 | 2500 | 97 603 | 182 234 |

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| 3 | | | 2023 . | 2022 . |
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| | () | 2900 | - | - |
| | () | 2910 | - | - |

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| | | | 2023 . | 2022 . |
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| <i>I</i> | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| .. | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

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| 9 | | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | , | 6320 | (-) | (-) |
| (| : | 6321 | (-) | (-) |
| (| , | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
| | , | 6324 | (-) | (-) |
| | (| 6325 | (-) | (-) |

| 9 | | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
| | , | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
| | | 6300 | (-) | (-) |
| | | 6400 | 0 | - |

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| 1. | | | | | | | | |
|------------------|----------|----------|----------|----------|----------|-----------|-----------|---------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> | <i>7</i> | <i>8</i> | |
| 31 2021 . | | 3100 | 97 427 | (-) | - | - | 215 102 | 312 530 |
| 2022 . | | | | | | | | |
| : | 3210 | 0 | - | - | - | 182 233 | 182 233 | |
| : | 3211 | | | | | 182 233 | 182 233 | |
| | 3212 | | | - | | - | - | |
| , | 3213 | | | - | | - | - | |
| | 3214 | - | - | - | | | | |
| | 3215 | - | - | - | | - | | |
| | 3216 | - | - | - | - | - | - | |
| : | 3220 | (0) | - | (-) | (-) | (170 000) | (170 000) | |
| : | 3221 | | | | | (-) | (-) | |
| | 3222 | | | (-) | | (-) | (-) | |
| , | 3223 | | | (-) | | (-) | (-) | |
| | 3224 | (-) | - | - | | - | (-) | |
| | 3225 | (-) | - | - | | - | (-) | |
| | 3226 | - | - | - | - | - | (-) | |
| | 3227 | | | | | (170 000) | (170 000) | |
| | 3230 | | | - | - | - | | |
| | 3240 | | | | - | - | | |

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|-------------|-------------|-------------|---------------|---------------|------------|----------|----------------|
| | | | , | | | (|) |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2022 | 3200 | 97 427 | (-) | - | - | 227 336 |
| 2023 | . | | | | | | 324 763 |
| : | - | 3310 | 0 | - | - | - | 97 603 |
| : | | 3311 | | | | 97 603 | 97 603 |
| | | 3312 | | - | | - | - |
| , | | 3313 | | - | | - | - |
| | | 3314 | - | - | - | | - |
| | | 3315 | - | - | - | - | |
| | | 3316 | - | - | - | - | - |
| : | - | 3320 | (-) | - | (-) | (-) | (-) |
| : | | 3321 | | | | (-) | (-) |
| | | 3322 | | | (-) | (-) | (-) |
| , | | 3323 | | | (-) | (-) | (-) |
| | | 3324 | (-) | - | - | - | (-) |
| | | 3325 | (-) | - | - | - | (-) |
| | | 3326 | - | - | - | - | (-) |
| | | 3327 | | | | (-) | (-) |
| | | 3330 | | - | - | - | |
| | | 3340 | | | - | - | |
| 31 | 2023 | . | 3300 | 97 427 | (-) | - | 324 939 |
| | | | | | | | 422 366 |

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| | | | 31 2021 . | 2022 . | | 31 2022 . |
|-----|------|---------|--------------|---------|------|--------------|
| | | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 | |
| - : | 3400 | - | - | - | - | |
| : | 3410 | - | - | - | - | |
| | 3420 | - | - | - | - | |
| | 3500 | - | - | - | - | |
| | (): | | | | | |
| | 3401 | - | - | - | - | |
| : | 3411 | - | - | - | - | |
| | 3421 | - | - | - | - | |
| | 3501 | - | - | - | - | |
| , | (): | | | | | |
| | 3402 | - | - | - | - | |
| : | 3412 | - | - | - | - | |
| | 3422 | - | - | - | - | |
| | 3502 | - | - | - | - | |
| | 3. | | | | | |
| | | 31 . | 2023 | 31 . | 2022 | 31 2021 . |
| | 3600 | 422 366 | | 324 763 | | 312 530 |

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| | | 2023 . | 2022 . |
|----------|----------|-------------|-------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4110 | 1 641 397 | 1 814 438 |
| : | 4111 | 1 597 601 | 1 712 236 |
| , | 4112 | 108 | 80 |
| | 4113 | - | - |
| | 4119 | 43 688 | 102 122 |
| - | 4120 | (1 442 954) | (1 664 367) |
| : | 4121 | (1 267 651) | (1 506 653) |
| , | 4122 | (107 317) | (90 801) |
| | 4123 | (12 765) | (17 649) |
| | 4124 | (26 190) | (35 213) |
| | 4129 | (29 031) | (14 051) |
| | 4100 | 198 443 | 150 071 |
| - | 4210 | 0 | 250 |
| (| 4211 | 0 | 250 |
|) | 4212 | - | - |
| (| 4213 | - | - |
|) | 4214 | - | - |
| , | 4219 | - | - |
| - | 4220 | (9 109) | (15 808) |

| | | 2023 . | 2022 . |
|---------|------|-----------|-------------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (9 109) | (15 808) |
| , | | | |
| () | 4222 | (-) | (-) |
| , | | | |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| , | 4229 | (-) | (-) |
| , | 4200 | (9 109) | (15 558) |
| - | 4310 | 427 347 | 901 653 |
| : | 4311 | 427 041 | 644 309 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| , | 4319 | 306 | 257 344 |
| - | 4320 | (613 057) | (1 036 847) |
| : | | | |
| (()) | 4321 | (-) | (-) |
| () | 4322 | (0) | (170 000) |
| () | 4323 | (613 057) | (608 293) |
| | 4329 | (0) | (258 554) |
| | 4300 | (185 710) | (135 194) |
| | 4400 | 3 624 | (681) |
| | 4450 | 550 | 869 |

| | | 2023 . | 2022 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4500 | 4 245 | 550 |
| | 4490 | 71 | 362 |

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